

REF - 5935

December 2, 1958

Copy 4 of 6

Sum-Moldridge Corporation
6260 Bellanca Avenue
Los Angeles, California

REF: Contract A-103

Detailed:

Three invoices numbered 12, 13 and 14 (all are revised) have been approved for payment in the amount of \$5,541.32, which is \$45,588.73 less than the total amount billed. The reduction is explained as follows:

<u>Invoice Number</u>	<u>Amount Billed</u>	<u>Amount Previously Paid or Creditited</u>	<u>Amount Paid This Invoice</u>
12 - Revised	\$11,259.45	\$11,084.45	\$ 175.00
13 - Revised	63,666.14	60,605.76	3,080.38
14 - Revised	(4,122.04)	(6,107.98)	1,985.94
Total Paid This Billing			<u>\$5,541.32</u>

Very truly yours,

Sawyer

Distribution:

0 & 1 - Addressee
 3 - Contract A-103 (Finance)

Contracts

25X1A 5 - Finance Reading File
 6 - Chrono

[redacted] /2 December 1958

95
 DOCUMENT NO. [redacted]
 NO CHANGE IN CLASS. [redacted]
 11 DECLASSIFIED [redacted]
 CLASS CHANGED TO TS S C [redacted]
 NEXT REVIEW DATE: [redacted] 2011
 AUTH: HR 76-2 [redacted] REVIEWER: 010956
 DATE: 141281